

4 January 1963

New York Air Force Contract Management District  
Attn: Eastern Contract Management Region  
111 East 16th Street  
New York 3, New York

Attention: Mr. F. C. Spano, REHYACA-8  
Contracting Officer

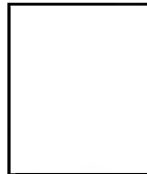
Gentlemen:

Please be advised that as of 3 January 1963 the quoting rates for the Defense Products Division of Fairchild Camera and Instrument Corporation will be as follows:

Factory Overhead

Engineering Overhead

G & A Rate



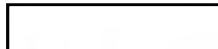
STATINTL

The above rates will remain in effect until further notice.

Very truly yours,

FAIRCHILD CAMERA AND INSTRUMENT CORPORATION  
DEFENSE PRODUCTS DIVISION

STATINTL



Manager, Contracts

APPROVED:

F. C. Spano, REHYACA-8  
Administrative Contracting Officer

JAR;js

Next 10 Page(s) In Document Exempt

5777  
Contract  
vml

S E C R E T  
SPECIAL HANDLING

S E C R E T 2 OCTOBER 1964

[ ] CITE [ ] 5979

ARGON

FOR [ ]

FROM CONTRACTING OFFICER

CONTRACT FI-6555 IS EXTENDED THROUGH 30 SEPTEMBER 1964 AS REQUESTED  
IN REFERENCE SUBJECT TO NEGOTIATIONS OF FUNDS.

25X1A

25X1A

S E C R E T  
SPECIAL HANDLING

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS			
5. OFFICE ADMINISTERING CONTRACT				6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE								9. PRIME CONTRACT OR P.O. NO. FI 5777			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Fairchild Camera and Instrument Corp. 300 Robbins Lane Syosset, N.Y.								11. SUPPLEMENTS AND CHANGE ORDERS			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE								13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR  U. S. Government  (Accountable Office when different)								15. PROC. DIR. OR REQUISITION NO.			
								16. SHIPMENT ORDER NO. III			
								17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL			
								18. GROSS WEIGHT 317		19. NET WEIGHT 146	
20. DATE SHIPPED 5/12/64		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING Air Freight			
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31			
I	Pt. No. 1015-W1 Serial No. 23										
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:							
33. INVOICE ROUTING				34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.  DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (Typed name of Inspector)				B. I CERTIFY THAT I HAVE RECEIVED (For use on Contract No.) 27 May 1964 DATE  STATINTL							

DD FORM  
1 OCT. 53 25051 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100  
PREVIOUS EDITIONS MAY BE USED